

Annexure-7

Name of the Corporate Debtor : Jai Gokul Towers Pvt Ltd ; Date of commencement of CIRP : 01-01-2024 ; List of Creditors as on : 30-04-2024

List of Operational Creditors (Government Dues) (Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether Related Party?	% of voting share in CoC, if applicable					
1	Central Depository Services (India) Limited	CG	14.02.2024	76,115	38,482	unsecured	no	NA	NA	NA	-	37,633	Due to lack of appropriate supporting documents the claim was rejected.
	Total			76,115	38,482	-	-	-	-	-	-	37,633	